GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019- Procurement of consumable items i.e., Indelible Ink with Brush Applicator -10 - Payment of Rs.1,55,83,778/- & 8,20,199/- (Total 1,64,03,977/-) to M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn. P.O., Mysore for deliveries of Consumable items of Indelible Ink with Brush Applicator – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 724 Dated: 27-03-2019

Read the following:

1. Govt.Lr.No.2048/Ececs-C/A1/2018-19,G.A.(Elces-)Deptt dt::01.03.2019.
2. From M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn. P.O., Mysore Invoice No.2399, dt: 13.03.2019 & Invoice No.2399/S, dt: 13.03.2019 .

***

ORDER:

In the reference 1st read above M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn. P.O., Mysore have been requested to make & supply the deliveries of Consumable items i.e., Indelible Ink with Brush Applicator -10 at the Election Godown, Auto Nagar, Guntur. Accordingly, M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn. P.O., Mysore have to delivered the Consumable items of Indelible Ink with Brush Applicator -10 to Election Godown, Auto Nagar, Guntur and furnished the bills for an amount of Rs.1,55,83,778/- & 8,20,199/- (Total 1,64,03,977/-) along with delivery challans and requested for arranging payment.

2. After careful examination in the matter , Government hereby accord sanction for payment of Rs.1,55,83,778/- & 8,20,199/- (Total 1,64,03,977/-) (Rupees One Crore Sixty Four Lakh Three Thousand Nine Hundred and Seventy Seven only) to M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn. P.O., Mysore towards deliveries of Consumable items of Indelible Ink with Brush Applicator to Election Godown, Auto Nagar, Guntur.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Electins for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies "** and shall be met from funds provided vide BE 2018-19.

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"**M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn. P.O., Mysore **A/c.No.54028470474, State Bank of India, Market Branch, Mysore, CIN No. U51434KA1947SGC000503, PAN.AAACT7295H.**

(P.T.O)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Mysore Paints & Varnish Ltd., New Bannimantap Extn. P.O., Mysore
The General Administration (Claims.B) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER